



de maximis, inc.

William Hyatt, Esq.
Kirkpatrick, Lochart & Gates
One Newark Center-10th Floor
Newark, NJ 07102-5497

450 Montbrook Lane
Knoxville, TN 37919
(865) 691-5052
(865) 691-6485 FAX
(865) 691-9835 ACCT. FAX

de maximis Service Invoice
DATE: 03/16/16
INVOICE NUMBER: 160713
PROJECT NUMBER: 3177

PROJECT NAME: LPRSA RI/FS Project Coordination
P.O. NUMBER: 4400834643

REMIT PAYMENT TO:

de maximis, inc.
450 Montbrook Lane
Knoxville, TN 37919-2705

Wire Transfer Remittance Information:
Routing (ABA) Number 064008637
Account Number: 5037046

FOR SERVICES RENDERED FROM: 02/01/16 TO 02/28/16

		Professional Services	Travel & Living Expenses	Outside Services	TOTAL
3177	RI/FS Project Coordination Charges	\$49,418.05	\$540.91	\$27.54	\$49,986.50

PLEASE PAY THIS AMOUNT:

\$49,986.50

CERTIFIED BY:

Willard F. Potter / Leo
PROJECT MANAGER

Federal ID # 62-1342302

Allentown, PA • Clinton, NJ • Greensboro, GA • Knoxville, TN • San Diego, CA • Irvine, CA
Sarasota, FL • Houston, TX • Windsor, CT • Waltham, MA • Guilderland, NY



03/11/16

160558

3177 3177

LPRSA RI/FS Project Coordination

RI/FS Project Coordination Charges

P.O. NUMBER: 4400834643

FOR SERVICES RENDERED FROM 02/01/16 TO 02/28/16

LABOR CHARGES		HOURS	RATE	MISC	TOTAL
FISCAL WEEK:	6 (FROM 02/01/16 TO 02/07/16)				
Senior Project Director	Law,Robert	40.40	\$200.00	\$404.00	\$8,484.00
Senior Project Director	Potter,Willard	28.80	\$187.00	\$269.28	\$5,654.88
Project Manager	Ott,Lindsey	14.50	\$93.00	\$67.43	\$1,415.93
CLERICAL SUPPORT		0.50	\$60.00	\$1.50	\$31.50
TOTAL LABOR FOR FISCAL WEEK 6					\$15,586.31
FISCAL WEEK:	7 (FROM 02/08/16 TO 02/14/16)				
Senior Project Director	Law,Robert	21.10	\$200.00	\$211.00	\$4,431.00
Senior Project Director	Potter,Willard	28.60	\$187.00	\$267.41	\$5,615.61
Project Manager	Ott,Lindsey	4.00	\$93.00	\$18.60	\$390.60
TOTAL LABOR FOR FISCAL WEEK 7					\$10,437.21
FISCAL WEEK:	8 (FROM 02/15/16 TO 02/21/16)				
Senior Project Director	Law,Robert	29.50	\$200.00	\$295.00	\$6,195.00
Senior Project Director	Potter,Willard	22.40	\$187.00	\$209.44	\$4,398.24
CLERICAL SUPPORT		1.50	\$60.00	\$4.50	\$94.50
TOTAL LABOR FOR FISCAL WEEK 8					\$10,687.74
FISCAL WEEK:	9 (FROM 02/22/16 TO 02/28/16)				
Senior Project Director	Law,Robert	33.00	\$200.00	\$330.00	\$6,930.00
Senior Project Director	Potter,Willard	29.10	\$187.00	\$272.09	\$5,713.79
CLERICAL SUPPORT		1.00	\$60.00	\$3.00	\$63.00
TOTAL LABOR FOR FISCAL WEEK 9					\$12,706.79
TOTAL LABOR CHARGES THIS INVOICE:					\$49,418.05

de maximis, inc.
INVOICE DETAIL

03/11/16
160558
 3177 3177
 LPRSA RI/FS Project Coordination
 RI/FS Project Coordination Charges
 P.O. NUMBER: **4400834643**

FOR SERVICES RENDERED FROM 02/01/16 TO 02/28/16

TRAVEL AND EXPENSES SUMMARY

John A. Rolfe

TRAVEL DATE(S)	PACKAGE TRAVEL	AIR TRAVEL	GROUND TRANSPORT	LODGING	MEALS	* MISC	TOTAL T & L
Miscellaneous 02/18/16			\$0.00		\$0.00	\$43.00	\$43.00

Lindsey E. Ott

TRAVEL DATE(S)	PACKAGE TRAVEL	AIR TRAVEL	GROUND TRANSPORT	LODGING	MEALS	* MISC	TOTAL T & L
Ground Transportation 02/03/16			\$32.40		\$0.00	\$0.00	\$32.40

Robert H. Law

TRAVEL DATE(S)	PACKAGE TRAVEL	AIR TRAVEL	GROUND TRANSPORT	LODGING	MEALS	* MISC	TOTAL T & L
Ground Transportation 02/04/16			\$147.96		\$0.00	\$0.00	\$147.96
Ground Transportation 02/09/16			\$73.98		\$0.00	\$0.00	\$73.98
Ground Transportation 02/17/16			\$92.88		\$0.00	\$0.00	\$92.88

Willard F. Potter

TRAVEL DATE(S)	PACKAGE TRAVEL	AIR TRAVEL	GROUND TRANSPORT	LODGING	MEALS	* MISC	TOTAL T & L
CV 02/03/16			\$50.76		\$0.00	\$0.00	\$50.76
CV 02/09/16			\$50.76		\$0.00	\$0.00	\$50.76

ACTUAL EXPENSES THIS PERIOD:	\$491.74
MARKUP:	\$49.17
TOTAL TRAVEL & EXPENSES:	\$540.91

***PARKING, TOLLS & RELATED PERSONAL EXPENSES**

03/16/16

160713

3177 3177

LPRSA RI/FS Project Coordination

RI/FS Project Coordination Charges

P.O. NUMBER: 4400834643

FOR SERVICES RENDERED FROM 02/01/16 TO 02/28/16

OUTSIDE SERVICES SUMMARY

VENDOR	INVOICE NUMBER	INVOICE AMOUNT	MARKUP	TOTAL
Verizon Wireless	9760052112	\$26.74	\$0.80	\$27.54
TOTAL OUTSIDE SERVICE CHARGES:		\$26.74	\$0.80	\$27.54

BILLING SUMMARY INFORMATION

LABOR CHARGES THIS INVOICE:	\$49,418.05
TRAVEL/LIVING CHARGES THIS INVOICE:	\$540.91
OUTSIDE SERVICE CHARGES THIS INVOICE:	\$27.54
TOTAL CHARGES THIS INVOICE:	\$49,986.50

FOR SERVICES RENDERED FROM 02/01/16 TO 02/28/16

	HOURS	FISCAL WEEK	SERVICES PROVIDED
Law, Robert	40.40	6	2/1-2 TC Meeting Preparation; 2/2 R2-CPG Teleconference Summary re: BERA; 2/3 TC Meeting; 2/4 TC Meeting BERA; 2/5 TC Teleconference.
Potter, Willard	28.80	6	Prep for Technical Committee (TC) Meeting; 2/3 TC Meeting; 2/5 TC Conference call; review response to Region response to revised Baseline Ecological Risk Assessment (BERA); review preparations for 2/17 COPC Mapping Meeting; prep summary of 2015 consultant spending.
Ott, Lindsey	14.50	6	2/3 TC Meeting; Prepare TC Meeting Minutes.
Clerical Support	0.50	6	Correspondence, record maintenance, administrative support
Law, Robert	21.10	7	2/8 Group Mtg Prep; 2/9 Group Mtg; 2/11 CPG-R2 BERA Telecon; 2/11-12 COPC Mapping Mtg Prep.
Potter, Willard	28.60	7	Review draft Group Meeting presentation; 2/9 Group Meeting; 2/11 Conference Call w/EPA; prep and distribute (2/11) draft TC Meeting minutes; draft Region 2 Progress Report; project accounting.
Ott, Lindsey	4.00	7	Prepare 2/3 TC Meeting Minutes.
Law, Robert	29.50	8	2/15 Progress Report; 2/15-16, 18-19 BERA Revisions; 2/16 Telecon w/ K&L; 2/17 COPC Mapping Mtg w/ R2; 2/19 COPC Mapping Mtg Summary.
Potter, Willard	22.40	8	Finalize and submit (2/15) EPA Progress Report to Region 2; distribute (2/17) EPA Progress Report to TC; distribute (2/17) final TC Meeting minutes to TC; calls w/CPG consultants re approved rate adjustments; 2/19 call w/Windward (MJ, LS) re 2016 Task Scopes and Budgets.
Clerical Support	1.50	8	Correspondence, record maintenance, administrative support
Law, Robert	33.00	9	2/22-26 BERA Revisions & Reference Conditions SQT; 2/23 AQ Telecon re: 2016 Budget.
Potter, Willard	29.10	9	2/23 Conference Call w/AQEA (JC, PI) re 2016 Tasks; review AECOM Task Authorization Requests; refine 2016 consultant budgets; review Windward Task Authorization Requests; review AECOM Invoice 37705822; review AQEA Invoice 45648; review Windward Invoice 0116.
Clerical Support	1.00	9	Correspondence, record maintenance, administrative support

de maximis, inc.

16-0237

REPORT NO. _____
DATE PD / CHECK #: _____

POSTED
FEB 22 2013

SIGNATURE

John A. Rolfe



880 S. Pickett St., Alexandria, VA 22304-4606
800-395-2628 Fax: (703) 461-4362

06251736 ROLF 2 B2-16
Member Since: 03/2008

06251736
JOHN ROLFE
170 WHITE BRIDGE RD
PITTSTOWN NJ 08867-4131

IMPORTANT INFORMATION

Enroll in BoatU.S. Automatic Renewal Today!

To sign-up for Automatic Renewal for your Membership and Towing payments, call 800-395-2628 to enroll with a Member Services Rep or visit BoatU.S.com/renew and complete your enrollment while renewing your Membership for another year. Your new Membership card will automatically be sent to you each year.

MAY WE HAVE YOUR E-MAIL ADDRESS?

It will give us a quick way to contact you with updates, alerts and other timely Membership information. You'll also receive special Members only offers. Concerned about privacy? So are we! That's why we won't sell our membership list to anyone—that includes e-mail addresses. Please add (or update) your e-mail address (shown below) on the back of the remittance form. Thank you!

PLEASE COMPLETE THE BOTTOM PORTION, DETACH & RETURN WITH YOUR PAYMENT.

Membership Renewal Billing for 06251736 John Rolfe	Current Service Level: \$50 On-Water Towing And up to 100 miles On-Road Towing	Upgrade to Unlimited On-Water Towing Service	Upgrade to Unlimited Gold* 100% Towing from Home Dock
PLEASE CHOOSE A SERVICE LEVEL →	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ANNUAL DUES (Membership Dues Required)	\$24.00	\$24.00	\$24.00
ON-WATER TOWING*	\$0.00	\$134.00	\$165.00
TRAILER ASSIST® with Unlimited Roadside Assistance <small>*Towing For Your Trailer and towing vehicle when trailering boat or PWC. (Add\$14)</small>	\$14.00	\$14.00	\$14.00
VOLUNTARY DONATION** to BoatU.S. Foundation for Boating Safety and Clean Water Thank you for your support	\$5.00	\$5.00	\$5.00
SUGGESTED TOTAL	\$43.00	\$177.00	\$208.00
AMOUNT ENCLOSED	43.00		

*Unlimited provides payment for 100% towing at sea within service area and 50% payment for home dock to repair facility tows up to 25 miles. Unlimited Gold provides 100% payment for home dock to repair facility tows up to 25 miles. Towing due to pre-existing conditions not provided for. Freshwater towing applies to all lakes and rivers, except in Florida. Details of towing services and exclusions, including BoatU.S. Commercial Towing Level for charter boats and delivery captains, can be found at BoatU.S.com/towing or by calling 800-888-4869.

Already paid? Disregard this bill; thanks for your support! Questions? Email Membership@BoatUS.com. Dues include \$6 for BoatU.S. Magazine and \$3 for trailering news and information with Unlimited TRAILER ASSIST service level. **If you do not wish to make a tax-deductible donation to the BoatU.S. Foundation, deduct Voluntary Donation from Suggested Total.

Give us a try, get a quote and see if we can beat your current marine insurance rates with our new 3-step application. Visit www.BoatUS.com/insurance.

Detach here & mail bottom portion only with your payment in the enclosed envelope. Keep top portion for your records.



880 S. Pickett St., Alexandria, VA 22304-4606
800-395-2628 Fax: (703) 461-4362

06251736
JOHN ROLFE
170 WHITE BRIDGE RD
PITTSTOWN NJ 08867-4131
JROLF@YAHOO.COM

B2-16

SIGN ME UP FOR AUTOMATIC RENEWAL!

To change or opt out call BoatU.S.

☐ By checking here, I authorize BoatU.S. to charge my Membership, Towing, & Foundation Donation each year to the credit card shown below.

Total Amount Enclosed (include annual dues)

\$ 143.00 ✓

METHOD OF PAYMENT ☐ Check Enclosed (Make payable to BoatU.S.)

☐ VISA ☐ Discover ☐ MasterCard ☐ American Express

Credit Card# _____ Exp Date ____ / ____ / ____
mo yr

Signature _____

Boat Info:
2001 17 Sea Ark

New Address, Phone Number or Boat Information?

☐ Check here and make changes on back side of form.

11983

062517362

JOHN A ROLFE
170 WHITE BRIDGE RD (908) 347-0060
PITTSFORD, NJ 08867

1954
55-39/212 NJ
2655

2-19-16

Pay to the order of Boat US

\$ 43.00

Forty three and xx/100

Bank of America

ACH RT 021200339

To 2016 Membership

100212003391 00431602145211954

John A Rolfe

Handed Cante

16-0200

PROJECT-RELATED TRAVEL AND LIVING EXPENSES

FISCAL WEEK:	6
EMPLOYEE #:	02135

REPORT NO. _____
DATE PD / CHECK #: _____

[illegible]

DUE

EMPLOYEE:

REGULAR MEALS:

Business Meals and Entertainment			Personal Meals				
DATE	GUEST / COMPANY	PURPOSE	DATE	BREAKFAST	LUNCH	DINNER	TOTAL
*Guest and Purpose must be recorded for all Business Meals							TOTAL: \$0.00

*Guest and Purpose must be recorded for all Business Meals

TOTAL:

\$0.00

\$32.40

MISCELLANEOUS

DESCRIPTION	COST
JAN 29 2004	
Total	

Total	
-------	--

Lindsey Ott
SIGNATURE

EXPENSE REPORT NO.

de maximis, inc.
MILEAGE LOG

Employee : Lindsey Ott

Date: 2/3/2016

Employee ID: 02135

Fiscal Week: 6

ODOMETER:

[illegible]

MILEAGE RATE= 0.54

TOTAL MILEAGE 60

TOTAL DUE EMPLOYEE: \$32.40

NOTE: Please attach this sheet to all expense reports showing mileage.

EMPLOYEE Robert Law

FISCAL WEB 6

REPORT NO.

EMPLOYEE	02-010
----------	--------

DATE PD/CHECK

PROJECT DESCRIPTION:

PROJECT DESCRIPTION:

PURPOSE:

2

3177 TC Mtg - 2/3

3177 TC Mtg - 2/4

***Ground Transportation: project related personal car mileage, train, rental car, t DUE**

*Company Vehicle Miles: project related mileage for a co. owned vehicle (non-reimbur **EMPLOYEE:**

\$	147.96	(SHOULD EQUAL SUBTOTAL ABOVE)
----	--------	-------------------------------

BUSINESS MEALS EXPLANATION:

REGULAR MEALS:

*Guest and Purpose must be recorded for all Business Meals

SIGNATURE

*MISCELLANEOUS: (Total should equal Miscellaneous column)

DESCRIPTION	COST
Mileage rate .575	JAN 29 2018

Mileage rate .575

JAN 29 2004

RECEIVED
FEB 8 2016

2016 FW-6

Robert Law

02-010

February 1, 2016 - February 7, 2016

Total Mileage: 274.0

Total: \$ 147.96

Date	Description	Mileage Allowance	Cost	Start Mileage	Stop Mileage	Mileage	Project
2/3/2016	TC Mtg	0.54	73.98	109944	110081	137 ✓	3177
2/4/2016	TC Mtg	0.54	73.98	110081	110218	137 ✓	3177

EMPLOYEE Robert Law

FISCAL WEB 7

REPORT NO.

EMPLOYEE	02-010
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DATE PD/CHECK

PROJECT DESCRIPTION:

PROJECT DESCRIPTION:

PURPOSE:

3177 Group Mtg - 2/9

3177 TC Mtg - 2/4

***Ground Transportation: project related personal car mileage, train, rental car, t DUE**

*Company Vehicle Miles: project related mileage for a co. owned vehicle (non-reimbur **EMPLOYEE:**

\$	73.98	(SHOULD EQUAL SUBTOTAL ABOVE)
----	-------	-------------------------------

BUSINESS MEALS EXPLANATION:

REGULAR MEALS:

*MISCELLANEOUS: (Total should equal Miscellaneous column)

*Guest and Purpose must be recorded for all Business Meals

SIGNATURE

POSTED
FEB 17 2013

2016 FW-7

Robert Law

02-010

February 8, 2016 - February 14, 2016

Total Mileage: 137.0

Total: \$ 73.98

Date	Description	Mileage Allowance	Cost	Start Mileage	Stop Mileage	Mileage	Project
2/12/2016	Group Mtg	0.54	73.98	110405	110542	137 ✓	3177

EMPLOYEE Robert Law

FISCAL WEB

8

REPORT NO.

EMPLOYEE

02-010

DATE PD/CHECK

PROJECT DESCRIPTION:

PROJECT DESCRIPTION:

PURPOSE:

3177 EPA Mtg - COPC Mapping - Feb 17

2

*Ground Transportation: project related personal car mileage, train, rental car, 1 DUE

*Company Vehicle Miles: project related mileage for a co. owned vehicle (non-reimbur **EMPLOYEE:**

\$	92.88
----	-------

(SHOULD EQUAL SUBTOTAL ABOVE)

BUSINESS MEALS EXPLANATION:

REGULAR MEALS:

*MISCELLANEOUS: (Total should equal Miscellaneous column)

*Guest and Purpose must be recorded for all Business Meals

SIGNATURE

POSTED
FEB 22 2013

2016 FW-8

Robert Law

02-010

February 15, 2016 - February 21, 2016

Total Mileage: 172.0

Total: \$ 92.88

Date	Description	Mileage Allowance	Cost	Start Mileage	Stop Mileage	Mileage	Project
2/17/2016	EPA Mtg		0.54 92.88	33400	33572	172✓	3177

EXPENSE REPORT NO. Company's Vehicle

PROJECT-RELATED TRAVEL AND LIVING EXPENSES

FISCAL WEEK:	6
EMPLOYEE #:	20001

/

PURPOSE		PROJECT #	DESCRIPTION:				PROJECT #	DESCRIPTION:					
2		3177	2/03/16 TC Meeting @ KLNG										
								2					
DATE	LOCATION	PROJ #	PROJECT NAME	AIR TRAVEL	GROUND TRANSPORT	LODGING	REGULAR MEALS	BUSINESS MEALS*	PARK & TOLLS	MISC.*	SUB TOTAL	Co. Vehicle MILES *	TOTAL TO BILL
2/3/16	Newark, NJ	3177	LPR									94 miles	\$50.76
												50.76 ✓	
												miles	
					miles							miles	
					miles								
TOTAL THIS EXPENSE REPORT:					\$0.00						\$0.00		\$50.76

DUE

\$0.00

EMPLOYEE:

REGULAR MEALS:

[illegible]

*Guest and Purpose must be recorded for all Business Meals

TOTAL:

2/23/2016

[illegible]

	COST
100%	100%
90%	80%
80%	60%
70%	40%
60%	20%
50%	10%
40%	5%
30%	2%
20%	1%
10%	0.5%
0%	0%

POSTED

FEB 26 2016

RECEIVED
FEB 29 2010

EXPENSE REPORT NO. Company & Vehicle

PROJECT-RELATED TRAVEL AND LIVING EXPENSES

FISCAL WEEK:	7
EMPLOYEE #:	20001

REPORT NO. _____
DATE PD / CHECK #: _____

16-0269

1

PURPOSE		PROJECT #	DESCRIPTION:					PROJECT #		DESCRIPTION:				
2		3177	2/09/16 Group Meeting @ KLNG											
DATE	LOCATION	PROJ #	PROJECT NAME	AIR TRAVEL	GROUND TRANSPORT	LODGING	REGULAR MEALS	BUSINESS MEALS*	PARK & TOLLS	MISC.*	SUB TOTAL	Co. Vehicle MILES *	TOTAL TO BILL	
2/9/16	Newark, NJ	3177	LPR									94 miles		
												50.76✓	\$50.76	
												miles		
					miles							miles		
					miles									
TOTAL THIS EXPENSE REPORT:					\$0.00						\$0.00		\$50.76	

DUE

\$0.00

EMPLOYEE:

[illegible]

*Guest and Purpose must be recorded for all Business Meals

TOTAL:

SIGNATURE

2/23/2016

TO
FEB 29 2002
RECEIVED

MISCELLANEOUS

DESCRIPTION	COST

POSTED

POSTED

FEB 26 2011



Invoice Number 9760052112 Account Number 000918245-00001 Date Due 03/02/16 Page 4 of 26

Overview of Lines

Account Plan and Charges** (pg.2)	Account Charges and Credits	Monthly Charges	Usage and Purchase Charges	Equipment Charges	VZW Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges
	\$0.00	\$276.00	--	--	--	\$0.00	\$0.00	\$276.00

527002 13.12 3177
527002 13.12 3177
527002 13.12 3177
527002 13.12 3177

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	VZW Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges
3177215-806-1109 Robert Law	5	\$13.29	--	--	\$0.08	\$0.25	--	\$13.62
215-806-7688 Robert Law	6	\$21.45	--	--	\$2.03	\$2.33	--	\$25.81
510-360-0658 China Young	7	\$40.00	--	--	\$1.59	\$3.42	--	\$45.01
510-360-0583 Geoff Saibel	8	\$40.00	\$15.99	--	\$4.61	\$3.72	--	\$64.32
510-360-7539 Crain Coslett	10	\$35.00	--	\$284.81	\$2.03	\$3.53	--	\$325.37
510-417-0767 Kelly Filer	11	\$37.49	--	--	\$2.10	\$3.59	--	\$43.17
510-999-2291 Caitlin Kupp	12	\$35.00	--	--	\$2.03	\$3.53	--	\$40.56
717-476-1177 David Rotam	13	\$33.29	--	--	\$2.10	\$3.61	--	\$39.00
732-241-8193 Joseph Desca	14	\$40.00	--	--	\$2.10	\$3.83	--	\$45.93
732-703-1076 Danielle Oddie	15	\$35.00	--	--	\$3.38	\$3.21	--	\$41.59
885-315-4729 Haroche Parkins	16	\$26.00	--	--	\$0.08	\$0.47	--	\$26.55
906-200-3654 Desca Hartmann	17	\$17.42	--	--	\$125.00	\$0.33	--	\$142.75
906-347-0050 John Roha	18	\$35.00	--	--	\$2.03	\$3.53	--	\$40.56
906-369-7002 Linneay Oh	19	\$35.00	--	--	\$2.03	\$2.65	--	\$39.68
906-507-3304 John Alegro	20	\$40.00	--	--	\$2.10	\$3.83	--	\$45.93
906-510-1036 Bill Potter	21	\$40.00	--	--	\$2.10	\$2.87	--	\$44.97
906-797-0897 George Pfadter	22	\$31.62	--	--	\$2.10	\$3.69	--	\$37.41
906-930-5749 Bill Linc	23	\$33.14	--	--	\$2.10	\$2.87	--	\$38.11
972-294-8594 Rachel Madeline	24	\$20.71	--	--	\$2.10	\$3.83	--	\$26.64
972-570-2817 Thomas F Perkins	25	\$40.00	--	--	\$2.90	\$3.06	--	\$45.96
Total Current Charges		\$0.00	\$890.56	\$15.99	\$284.81	\$166.63	\$58.55	\$1,416.54

Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
--	--	3.298GB	--	--	--
335	85	.389GB	--	--	--
963	14	.399GB	--	--	--
921	104	2.908GB	16	--	--
804	98	.158GB	--	--	--
133	15	.079GB	--	--	--
106	556	1.087GB	--	--	--
815	273	.277GB	--	--	--
566	74	.403GB	--	--	--
2721	417	.625GB	--	--	--
--	--	.168GB	--	--	--
--	--	--	--	--	--
502	180	1.205GB	--	--	--
97	59	1.926GB	--	--	--
534	380	.789GB	--	--	--
1603	49	.708GB	--	--	--
397	126	.582GB	--	--	--
1270	183	.521GB	--	--	--
624	1,147	2.675GB	--	--	--
460	112	.494GB	--	--	--





Invoice Number Account Number Date Due Page
9760052112 000918245-00001 03/02/16 5 of 26

Summary for Robert Law: 215-806-1109

Your Plan

SMB UNL Talk&TXT 40GB
(see pg 3)

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Jetpack/Usb Line Access	02/08 - 03/07	20.00
Total Equipment Coverage - Asurion Refund	01/13 - 02/07	-6.71
\$8.00 per month / 26 days refunded		
		\$13.29

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i>	40.000 (shared)	3.298	--	--

Total Data \$0.00

Total Usage and Purchase Charges \$0.00

Verizon Wireless' Surcharges+

Regulatory Charge	.02
Administrative Charge	.06
	\$0.08

Taxes, Governmental Surcharges and Fees+

TN State Sales Tax	.18
Knox Cnty Sales Tax	.07
	\$0.25

Total Current Charges for 215-806-1109 \$13.62

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.